

## CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. **\$\$8667-1/18-1**Award Sheet

DIVISION

DID NO 550007-1/10-1	BID NO.:	SS8667-1/18-1	PREVIOUS BID NO.:
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TITLE: INFOR EAM SOFTWARE, SUPPORT, SERVICES

CURRENT CONTRACT PERIOD: 06/24/2013 through 06/23/2018

Total # of OTRs: 1

## **MODIFICATION HISTORY**

Bid No. S	88667-1/18-1	Award Sheet	
	<u>DPM N</u>	lotes	
LIVING WAGE: No OTHER APPLICABLE ORDINANCES:	APPLICABLE OF	RDINANCES  IG: Yes	-
CONTRACT AWARD INFORMATION:  No Local Preference No	Micro Enterprise PTP Funds	No Full Federal Funding No Partial Federal Funding	No Performance Bond Yes Insurance
REQUISITION N	io.:		
PROCUREMENT AGENT: Beth Golds PHONE: 305 375-4417 FAX		EMAIL: BGOLDSM	@MIAMIDADE.GOV

	Bid I	Vo. <b>SS8667-1</b> /18	8-1 Award	d Sheet	
VENDOR NAME:	INFOR(US) INC				
DBA:					
FEIN: 2034692	19 St	UFFIX: 01			55485
STREET: NW 741	8, P.O. BOX 1450		CITY: MINNEAPOL	IS ST:	MN ZIP:
FOB_TERMS: D	EST-P			DELIVERY:	
PAYMENT TERM	S: NET30			TOLL PHONE:	-
VENDOR INFORMAT	ION:	VENDOB		ACCICNED MEACH	neg
F 1 37 1	CERTIFIEL SBE	OVENDOR	Set Aside	ASSIGNED MEASUF Bid Pref.	KES
Local Vendor:	Micro Ent.		Selection Factor	Goal	
	Other:		Selection Pactor		cord Verified?
	******	*****	*******	*****	
Vendor Contacts:					
Name	Phone1	Phone	e2 Fax	Email Addres	is
STACI FOX-WHITE	616-284-66		678-319-9103		ITE@INFOR.COM
Details: SS860	67-1/18-1	<u>ITEM</u>	S AWARDED Section:		
All products and	services to be provide	ed in accordance	e with contract terms and	conditions.	
	·				
Item # Descript	tion			<u>Qty</u> <u>I</u>	Unit Price
				<del></del> -	
		End of I	ITEMS AWARDED Section	<u>on</u>	
		AW	ARD INFORMATION Se	ection	
BCC Award:	Yes	DPM Award:	No		
BCC Date:		DPM Date:	06/13/2013		
Contract Amo	unt: \$ 3,785,000.00	)			
Additional Items A	llowed:		Ag	enda Item No.:	
Special Conditions					

## **BPO INFORMATION Section:**

ABCW1300663		
Commodity ID	Commodity Name	
920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES	
Department	Department Allocation	
ET	\$3,575,000.00	
WS	\$210,000.00	

## End of BPO Information Section